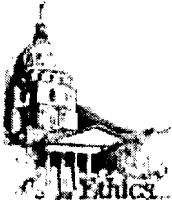


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Campaign Finance Receipts & Expenditures Report

January 10 2016

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☒ Termination Report

Campaign Finance Candidate Name: **Jean K Schodorf**

Filing Report Address: **3039 Benjamin Ct.**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 259-0912** Business Phone:

Office Sought: **Secretary of State** District:

SUMMARY (covering the period from January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,294.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,294.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,294.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p>			
<p>Electronically filed on: 1/11/2016 7:45:44 PM</p>			
<p>Signature of Candidate or Treasurer: Barb Fuller</p>			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jean K Schodorf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/15	ActBlue P.O. Box 441146 Somerville MA 2144	Fundraising Expenses	\$53.05
01/29/15	Nationbuilder 448 S. Hill, Ste. 200 Los Angeles CA 90013	Fundraising Expenses	\$199.00
01/05/15	8x8, Inc. 2125 O'Nel Drive San Jose CA 95131	Electronics/Computers	\$47.20
03/01/15	Kansas Governmental Ethics Commission 109 W 9th St, Ste. 504 Topeka KS 66612	Miscellaneous Fine	\$100.00
04/09/15	Barb Fuller 6900 E. Zimmerly St. Wichita KS 67207	Refund	\$895.48
Total Itemized Expenditures This Period			\$1294.73
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1294.73

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